

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates-2010-11–Budget Release Order for an amount of **Rs. 2159.49 Lakhs (Rupees Twenty one Crores Fifty Nine lakhs and Forty Nine thousand only) towards 25 % of the B.E.** as 2nd quarter under various Plan Schemes – Orders – Issued.

FINANCE (EXPR. MA & UD & EFS & T) DEPARTMENT

G.O.Rt.No. 3269

Dated: 17 -7 -2010.
Read the following:-

1. G.O.Ms.No. 59 Finance (BG) Department, Dated 30.03.2001.
2. G.O.Ms.No.89, Finance (BG.I) Deptt., dt.31-03-2010
3. G.O.Ms.No.138, Finance (BG.I) Deptt., dt.28-04-2010
4. MA&UD Dept., U.O.No.9003/B2/10, dt.12-7-2010

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ORDER:-

In pursuance of the orders issued in the references read above, the Engineer-in-Chief (Public Health) Hyderabad, is hereby issued a Budget Release Order for an amount for **Rs. 2159.49 Lakhs (Rupees Twenty one Crores Fifty Nine lakhs and Forty Nine thousand only) towards 25 % of the B.E.** 2010-11 as 2nd quarter under various Plan Schemes under the following heads of account:

PLAN

(Rupees in Lakhs)

Sl. No	Name of the Scheme	Head of Account	B.E. for 2010-11	Addl. Amounts Sanctioned/ amounts reappro- priated	Total Provision 2010-11 (4+5)	Already authorized amount	Now authorised amount	Balance amount available (6-8)	Procedure for drawal of funds	Drawing Officer	Re mar ks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to Municipalities and Corporations	2215-01-101-GH.11-SH(04)-310-312	586.72	Nil	586.72	146.68	146.68	293.36	LOC	E.N.C. (PH), Hyd.	
2	Guntur Water Supply Scheme	2215-01-101-GH.11-SH(07)	200.00	Nil	200.00	50.00	50.00	100.00	D.V.Bill	-do-	
3	Urban Water Supply Scheme	2215-01-101-GH.11-SH(10)-310/312	1440.00	Nil	1440.00	360.00	360.00	720.00	LOC	-do-	
4	Assistance to Municipalities and Corpns(Spl. Component Plan)	2215-01-789-GH.11-SH(04)-310/312	123.12	Nil	123.12	30.78	30.78	61.56	LOC	--do --	
5	Assistance to Municipalities & Corporations	2215-01-796-GH.11-SH(04)-310/312	50.16	Nil	50.16	12.54	12.54	25.08	LOC	-do-	
6	Implementation of Low Cost Sanitation Programme	2215-02-105-GH.11-SH(06)	200.00	Nil	200.00	50.00	50.00	100.00	D.V.Bill	--do --	
7	E-Seva	2215-02-105-GH.11-SH(08)-310/312	35.00	Nil	35.00	8.75	8.75	17.50	LOC	-do-	
8	Warangal Water Supply	4215-01-101-GH.11-SH(05)	103.00	Nil	103.00	25.75	25.75	51.50	D.V.Bill	-do-	
9	Asst. to Mplts. / Corpns. for Completion of Water Supply Scheme	2217-80-191-GH 11-SH(60)-310-312	3860.00	Nil	3860.00	965.00	965.00	1930.00	LOC	-do-	
10	Asst. to Pulivendula Mplty. for under Ground Drainage and Roads	2217-80-191-GH 11-SH(75)-310-312	579.00	Nil	579.00	144.75	144.75	289.50	LOC	-do-	
11	Asst. to Proddutor Mplts. towards Storm Water Drainage and Creation of Infratr.	2217-80-191-GH 11-SH(79)-310-312	115.80	Nil	115.80	28.95	28.95	57.90	LOC	-do-	
12	Asst. to Mplts. / Corpns. for completion of Water Supply Schemes	2217-80-789-GH 11- SH(60)-310-312	810.00	Nil	810.00	202.50	202.50	405.00	LOC	-do-	
13	Asst. to Pulivendula Mplty.	2217-80-789-GH 11-SH(75)-	121.50	Nil	121.50	30.37	30.37	60.76	-do-	-do-	

	for under Ground Drainage and Roads	310-312									
14	Asst. to Proddutor Mplts. towards Storm Water Drainage and Creation of Infratr.	2217-80-789-GH 11-SH(79)-310-312	24.30	Nil	24.30	6.07	6.07	12.16	-do-	-do-	
15	Asst. to Mplts. / Corpns. for Completion of Water Supply Scheme	2217-80-796-GH 11-SH(60)-310-312	330.00	Nil	330.00	82.50	82.50	165.00	-do-	-do-	
16	Asst. to Pulivendula Mplty. for under Ground Drainage and Roads	2217-80-796-GH 11-SH(75)-310-312	49.50	Nil	49.50	12.38	12.38	24.74	-do-	E.N.C. (PH), Hyd.	
17	Asst. to Proddutor Mplts. towards Storm Water Drainage and Creation of Infratr.	2217-80-796-GH 11-SH(79)-310-312	9.90	Nil	9.90	2.47	2.47	4.96	-do-	-do-	
	Total		8638.00		8638.00	2159.49	2159.49	4319.02			

The MA & UD Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I) department, dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SHEKAR BABU
SECRETARY TO GOVERNMENT (W&P)

To
The M.A. & U.D. Department.
Copy to:
The Engineer-in-Chief (Public Health) Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Works & Accounts, M.J.Road, Hyd.
The P.S. to FS (W&P)/ J.S. (TFR).
The REINS/ S.F./S.C.

// FORWARDED BY ORDER //

SECTION OFFICER